

☐ UNCLASSIFIED☐ CIA INTERNAL
ONLY☐ CONFIDENTIAL☒ SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

NO.

DATE

24 Jan 57

TO: (Officer designation, room number, and building)

DATE

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

	TO: (Officer designation, room number, and building)	DATE		OFFICER'S INITIALS
		REC'D	FWD'D	
1.	SR/BF 1046 J			myk
2.				
3.	SR/Log		28 JAN 1957	208
4.				
5.	SR/2			
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE/METHOD/EXEMPTION 3020
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

☒ SECRET☐ CONFIDENTIAL☐ CIA INTERNAL
USE ONLY☐ UNCLASSIFIED

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: ABCOB ; 7-3400-83-908 ; Germany SR
APPROVAL OF PROJECT ACCOUNT NO. COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 Aug. 1956 TO 31 July 1957 IN THE TOTAL AMOUNT OF
\$ 36,250 AS BROKEN DOWN BELOW.
36,520

FI/PLANS/PROJECTS BRANCH

DATE 24 Jan 57

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	FISCAL YEAR
	1957	1958
COMPENSATION	\$ 10,450	\$ 950
ALLOWANCES <u>Bonus</u>	9,200	
TRAVEL	4,000	
OPERATIONAL EXPENSES	10,400 / 10,600	
OTHER: <u>Facilities</u>	1,320	
TOTAL	\$ 35,570	\$ 950

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one)	<input checked="" type="checkbox"/> REGULAR	<input type="checkbox"/> SUBSIDY	<input type="checkbox"/> PROPRIETARY
METHOD BY WHICH PAYMENTS ARE TO BE MADE <u>Eq. and Flt.</u>			
FUNDS TO BE ACCOUNTED FOR BY: (Check one)	<input checked="" type="checkbox"/> REGULAR FINANCIAL ACCOUNTINGS (AFR 30-10)		
	<input type="checkbox"/> RECEIPTS ONLY (CFR 9.4)		
	<input checked="" type="checkbox"/> OTHER (Explain): <u>Denied Area Funding Procedure.</u>		

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE SR DIVISION BUDGET FOR THE FISCAL YEAR 1957 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

DIVISION BUDGET OFFICER

DATE 10/25/56

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

<input type="checkbox"/> PURCHASE OF AUTOMOBILE	<input type="checkbox"/> APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
<input type="checkbox"/> PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/> OTHER (Explain):
<input type="checkbox"/> RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

SIGNATURE OF CASE OFFICER EXTENSION 8943 SIGNATURE OF DIVISION CHIEF OR DESIGNEE DATE